



110 Union Street, Suite 500
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www.pscleanair.org

Puget Sound Clean Air Agency

Written Warning

Inspection Date: 1/12/04

No **2-007106**

Time: _____

Case/Registration No. <u>11339</u>	Name <u>Ash Grove Cement Co.</u>	Responsible Person, Title <u>Craig Puljon, PHMgr</u>	
Site Address <u>3801 E Marginal Wy S</u>	City <u>Seattle, WA</u>	Zip <u>98134</u>	County <u>KING</u>
Mailing Address <u>Same</u>	City, State 	Zip 	Phone <u>206-623-5596</u>

Regulations Violated:

- ① WA 7381 #5(c) SO₂ shall not exceed 180 ppm 1 hr average
- ② WA 7381 #5(a) CO shall not exceed 1049 ppm 8 hr average

Violation Description: Per your 11/03 CEM report

- ① SO₂ > 180 ppm for 2 hr on 11/1/03
- ② CO > 1049 ppm for 1-8 hr period on 11/11/03

If you do not take the corrective action described below to comply with the regulations of the Puget Sound Clean Air Agency, the Agency may issue a Notice of Violation that may result in a civil penalty.

☐ By _____, submit a written report describing the action you have taken to correct this violation and achieve compliance with agency regulations.

☒ By _____, you must: No further written response required. This case is closed per Agency Civil Penalty of Jan 2002

Issued By: [Signature]

Received By: [Signature]

Signing this is not an admission of guilt

Reminders: ① Update CEM cover page - CO standard is 1049 ppm and
② Report calculated SST for gas pollutant exceedances in the future

Date/Time: 1/15/04 mll:mailed

Certified Mail Number



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Puget Sound Clean Air Agency Written Warning

Inspection Date: 5/11/04 Review
of March '04 CEM
report
No 2-007016
Time: _____

Case/Registration No. <u>Reg 11339</u>	Name <u>Ash Grove Cement Co.</u>	Responsible Person, Title <u>Craig Puljani</u>		
Site Address <u>3801 E. Marginal Way So.</u>	City <u>Seattle</u>	Zip <u>98134</u>	County <u>King</u>	
Mailing Address <u>As above</u>	City, State <u>Seattle, WA</u>	Zip <u>98134</u>	Phone <u>(206) 623-5596</u>	

Regulations Violated:

Order of Approval 7381 # 6 (b) during kiln startup - feed introduction period, SO₂ emissions from the main baghouse shall not exceed 200 ppm Corrected to 10% O₂ for a 1 hr Average

Violation Description:

On March 6th '04 Ash Grove exceeded 200 ppm SO₂ during start up after feed introduction to the kiln.

If you do not take the corrective action described below to comply with the regulations of the Puget Sound Clean Air Agency, the Agency may issue a Notice of Violation that may result in a civil penalty.

☐ By _____, submit a written report describing the action you have taken to correct this violation and achieve compliance with agency regulations.

☒ By No written response required, you must: This Written Warning is hereby closed pursuant to the Agency civil penalty policy of January 2002

Issued By:

Elizabeth Allen

Received By:

Signing this is not an admission of guilt

Date/Time:

5/13/04

7001 2510 0000 2003 3327
Certified Mail Number



Puget Sound Clean Air Agency

Written Warning

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Inspection Date: 7/13/04, review of May 04 AOP deviation report
No **2-007022**
Time: _____

Case/Registration No. Reg 11339	Name Ash Grove Cement Co.	Responsible Person, Title Craig Puljan	
Site Address 3801 E. Marginal Way So.	City Seattle	Zip 98134	County King
Mailing Address As Above	City, State Seattle, WA.	Zip 98134	Phone (206) 623-5596

Regulations Violated: **AOP 11339 dated 5/15/04 Part I EU 1.12**

- (1) During Kiln Pre-heat prior to ~~introduction~~ introduction of feed only natural Gas shall be used as fuel
- (2) Part II.B.15 Ash Grove shall continuously monitor & record the combustion Zone temperature (Kiln/outlet) when combusting solid waste.
- (3) EU 1.23 Follow SSMP during Kiln startup.
- On May 21st 2004 Ash Grove burned Coal instead of Natural Gas during kiln start up, prior to the introduction of feed from 7:30am-8:30am.
- Failure to continuously monitor Kiln Combustion Zone temp when burning tires due to steel thermocouples burning up = Replaced w/ a Failure to Follow SSMP on 5/20-5/21/04. Infrared pyrometer.

If you do not take the corrective action described below to comply with the regulations of the Puget Sound Clean Air Agency, the Agency may issue a Notice of Violation that may result in a civil penalty.

☒ By No Written Response Required corrective action provided in May, submit a written report describing the action you have taken to correct this violation and achieve compliance with agency regulations. **Report.**

☐ By _____, you must: _____

This Written Warning is
Hereby closed.

Issued By: [Signature]

Received By: _____

Signing this is not an admission of guilt

Date/Time: 7/27/04

Certified Mail Number _____

Puget Sound Clean Air Agency
Written Warning



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Inspection Date: 10/14/04

No 2-007458

Time:

Review
of July 04 CEM
Report

Case/Registration No. R#11339	Name Ash Grove Cement Co.	Responsible Person, Title Gerald Brown EH&S		
Site Address 3801 E. Marginal Wy So.	City Seattle	Zip 98134	County King	
Mailing Address As above	City, State Seattle, WA.	Zip 98134	Phone (206) 694-6221	

Regulations Violated:

AOP 11339 issued 5/15/04 Section II.C.4
CEM Reports are due within 30 days after the end of the month in which the data is recorded.

Violation Description:

The Ash Grove July 2004 CEM report was received by this Agency on September 24 2004. We observed no other deficiencies with respect to this report

If you do not take the corrective action described below to comply with the regulations of the Puget Sound Clean Air Agency, the Agency may issue a Notice of Violation that may result in a civil penalty.

☐ By _____, submit a written report describing the action you have taken to correct this violation and achieve compliance with agency regulations.

☒ By _____, you must: This Written Warning is hereby closed. No further response required. Ash Grove Reported this violation in the September 04 monthly Deviation Report.

Issued By:

[Signature]

Received By:

Signing this is not an admission of guilt

Date/Time:

10.19.04

Certified Mail Number